

BILL NO. R-73-11-26

RESOLUTION NO. R- 115-73

A RESOLUTION transferring certain funds from Account No. 85-77-722 Motor Equipment to Account No. 85-4-410 Building Materials in the 1973 Budget of the Park Department.

WHEREAS, there are insufficient funds in Account No. 85-4-410 Building Materials to cover expenses for the year 1973; and

WHEREAS, there are sufficient funds in Account No. 85-77-722 Motor Equipment to cover said expenses.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sum is hereby transferred from the following account;

Account No. 85-7-722 Motor Equipment \$3,000

to

Account No. 85-4-410 Building Materials.

William T. Hinga  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

Neil B. Ch  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Thanga, seconded by Stier, and duly adopted, placed on its passage.

Passed (lost) by the following vote:

	AYES <u>7</u>	NAYS <u>0</u>	ABSTAINED <u>1</u>	ABSENT <u>1</u>	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____	<u>✓</u>
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	_____	_____	<u>✓</u>	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 11-13-73

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 9-115-73 on the 13th day of November, 1973.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Samuel L. Talanian  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of November, 1973, at the hour of 4:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 14th day of November, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

David A. Law  
MAYOR

Date November 5, 1973

TO THE CITY CONTROLLER:

The Park Department

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 3000 from

Account No. 85-7-722 Title Motor Equipment to

Account No. 85-4-410 Title Building Materials.

Reason for Transfer There are insufficient funds in Account 85-4-410,  
Building Materials, to cover expenses for the year 1973. Fund  
shortage was caused by rapidly increasing costs of building materials  
during the year and by the need for more building materials than  
anticipated to put on summer shows at the Outdoor Theatre as a result  
of the fire.

  
\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE B-73-11-26

DEPARTMENT REQUESTING ORDINANCE

Park DepartmentSYNOPSIS OF ORDINANCE A resolution transferring certain funds fromAccount 85-7-722, Motor Equipment, to Account 85-4-410, Building Materials,  
in the 1973 Budget of the Park Department.Shortage of funds in this account were caused by rising costs of  
building materials and by the unanticipated replacement of scenery flats and  
sets destroyed by fire and necessary for the production of 2 summer shows  
in 1973.EFFECT OF PASSAGE Enable the Department to purchase sufficient building  
materials to complete repair and maintenance during the remainder of 1973.EFFECT OF NON-PASSAGE Department will be unable to complete necessary  
repairs to buildings and structures during the remainder of 1973.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$3000ASSIGNED TO COMMITTEE (J.N.) for wch